

VENDOR PAYMENTS
Commission on Children and Youth
JANUARY 2011

Vendor Name	Description	Amount Paid
American Paper & Twine Co	Supplies and Materials	217.18
Anderson County Trustee	Grants and Subsidies	4,500.00
Atlanta Dell Marketing LP	Data Processing	1,480.81
Austin Peay State Univ	Grants and Subsidies	2,361.50
Bedford County Trustee	Grants and Subsidies	4,500.00
Benton County Trustee	Grants and Subsidies	4,500.00
Bledsoe County Trustee	Grants and Subsidies	4,500.00
Boys & Girls Clubs Of The Maury County	Grants and Subsidies	7,500.75
Bradley County Trustee	Grants and Subsidies	4,500.00
Cannon County Trustee	Grants and Subsidies	4,725.00
Carla Silano	Travel	51.00
Carla Silano	Supplies and Materials	43.81
Carroll County Schools	Rentals and Insurance	700.00
Carroll County Trustee	Grants and Subsidies	4,500.00
Carter County Trustee	Grants and Subsidies	5,040.00
Casa Corridor Of East Tennessee	Grants and Subsidies	5,205.00
Casa Monroe Inc	Grants and Subsidies	3,888.91
CASA of the 9th Judicial District	Grants and Subsidies	2,500.00
Charles E Pride	Printing and Duplicating	700.00
Cheatham County Trustee	Grants and Subsidies	4,500.00
City Of Clarksville Police Dept	Grants and Subsidies	1,575.00
Coalition For Juvenile Justice	Training	825.00
Community Antidrug Coalition	Grants and Subsidies	14,412.77
County Of Henry	Grants and Subsidies	4,500.00
County Of Wilson	Grants and Subsidies	4,500.00
Decatur County Trustee	Grants and Subsidies	4,500.00
Dickson County Mayor	Grants and Subsidies	585.00
Dickson County Trustee	Grants and Subsidies	4,500.00
Diva Jackson	Travel	264.60
Fentress Co Childrens Cntr Of The Cumber	Grants and Subsidies	4,572.08
Hamilton County Trustee	Grants and Subsidies	4,500.00
Hancock County Trustee	Grants and Subsidies	4,500.00
Hardeman County Trustee	Grants and Subsidies	4,500.00
Hardin County	Grants and Subsidies	4,500.00
Haywood County Trustees Office	Grants and Subsidies	4,500.00
Henderson County Trustee	Grants and Subsidies	4,500.00
Hickman County Trustee	Grants and Subsidies	4,500.00
Holiday Inn Express Knoxville/Clinton	Travel	3,790.80
Humphreys County Trustee	Grants and Subsidies	4,500.00
Jefferson County Trustee	Grants and Subsidies	4,500.00
JoAnn Latz	Travel	51.00
JoAnn Latz	Supplies and Materials	71.60
Johnson County Trustee	Grants and Subsidies	4,500.00
Lawrence County Trustee	Grants and Subsidies	4,500.00
Leon D Caldwell	Travel	183.08
Lewis County Trustee	Grants and Subsidies	4,500.00
Lincoln County Trustee	Grants and Subsidies	4,500.00
Loudon County Trustee	Grants and Subsidies	4,500.00
Macon County Trustee	Grants and Subsidies	4,500.00
Marion County Trustee	Grants and Subsidies	4,500.00
Marshall County Trustee	Grants and Subsidies	4,500.00
Matthew Bender & Company, Inc.	Printing and Duplicating	66,936.60
Matthew Bender & Company, Inc.	Supplies and Materials	2,513.72

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Mcnaury County Trustee	Grants and Subsidies	4,500.00
Mediation Services Of Putnam Co.	Grants and Subsidies	3,670.08
Memphis City Schools	Grants and Subsidies	25,775.08
Metro Nashville & Davidson County	Grants and Subsidies	4,500.00
Millennium Maxwell House Hotel	Travel	660.00
Mitzi H Pollard	Travel	201.20
Moore County Trustee	Grants and Subsidies	4,500.00
Morgan County Trustee	Grants and Subsidies	4,500.00
Obion County Trustee	Grants and Subsidies	4,500.00
Oce' Imagistics Inc	Rentals and Insurance	1,086.00
Perry County Trustee	Grants and Subsidies	4,500.00
Pickett County Trustee	Grants and Subsidies	4,500.00
Reconciliation Ministries Inc	Grants and Subsidies	4,407.00
Roane County Trustee	Grants and Subsidies	4,500.00
Robertson County Trustee	Grants and Subsidies	4,500.00
Scott County Trustee	Grants and Subsidies	4,500.00
Smith County Trustee	Grants and Subsidies	4,500.00
Staybridge Suites	Travel	174.00
Sumner County Casa Inc	Grants and Subsidies	5,000.00
Sumner County Trustee	Grants and Subsidies	4,500.00
Susan Law less Glassman	Travel	1,359.65
Tennessee Press Service Inc	Supplies and Materials	91.00
The Exchange Club/ Holland J Stephens	Grants and Subsidies	7,500.00
The University Of Memphis	Grants and Subsidies	2,860.00
Tipton County Trustee	Grants and Subsidies	4,500.00
Trustee Chester County	Grants and Subsidies	4,500.00
Trustee Clay County	Grants and Subsidies	4,590.00
Trustee Coffee County	Grants and Subsidies	4,500.00
Trustee Cumberland County	Grants and Subsidies	4,500.00
Trustee Dyer County	Grants and Subsidies	4,500.00
Trustee Fentress County	Grants and Subsidies	4,500.00
Trustee Franklin County	Grants and Subsidies	4,500.00
Trustee Giles County	Grants and Subsidies	4,860.00
Trustee Grainger County	Grants and Subsidies	4,500.00
Trustee Greene County	Grants and Subsidies	4,500.00
Trustee Grundy County	Grants and Subsidies	4,500.00
Trustee Hamblen County	Grants and Subsidies	4,500.00
Trustee Houston County	Grants and Subsidies	4,500.00
Trustee Jackson County	Grants and Subsidies	4,500.00
Trustee Knox County	Grants and Subsidies	4,500.00
Trustee Lake County	Grants and Subsidies	4,500.00
Trustee Madison County	Grants and Subsidies	4,500.00
Trustee Maury County	Grants and Subsidies	4,500.00
Trustee McMinn County	Grants and Subsidies	4,500.00
Trustee Meigs County	Grants and Subsidies	4,500.00
Trustee Montgomery County	Grants and Subsidies	4,500.00
Trustee Of Blount County	Grants and Subsidies	4,500.00
Trustee Of Campbell County	Grants and Subsidies	4,500.00
Trustee Of Cocke County	Grants and Subsidies	4,500.00
Trustee Of Crockett County	Grants and Subsidies	4,500.00
Trustee Of Dekalb County	Grants and Subsidies	4,500.00
Trustee Of Gibson County	Grants and Subsidies	4,500.00
Trustee Of Lauderdale County	Grants and Subsidies	4,500.00

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Vendor Name	Description	Amount Paid
Trustee Of Monroe County	Grants and Subsidies	4,500.00
Trustee Of Shelby County	Grants and Subsidies	4,500.00
Trustee Of Warren County	Grants and Subsidies	6,300.00
Trustee Overton County	Grants and Subsidies	4,500.00
Trustee Polk County	Grants and Subsidies	4,500.00
Trustee Putnam County	Grants and Subsidies	4,500.00
Trustee Rhea County	Grants and Subsidies	4,500.00
Trustee Rutherford County	Grants and Subsidies	4,500.00
Trustee Sequatchie County	Grants and Subsidies	4,500.00
Trustee Sevier County	Grants and Subsidies	4,500.00
Trustee Stewart County	Grants and Subsidies	4,500.00
Trustee Sullivan County	Grants and Subsidies	4,500.00
Trustee The Hartsville/ Trousdale	Grants and Subsidies	4,500.00
Trustee Van Buren County	Grants and Subsidies	4,500.00
Trustee White County	Grants and Subsidies	4,500.00
Trustee Williamson County	Grants and Subsidies	4,500.00
Unicoi County Trustee	Grants and Subsidies	4,500.00
Union County Trustee	Grants and Subsidies	4,500.00
University Of Tennessee	Grants and Subsidies	922.50
Upper Cumberland Development District	Rentals and Insurance	3,300.00
Washington County Trustee	Grants and Subsidies	4,500.00
Wayne County Trustee	Grants and Subsidies	4,500.00
Weakley County Trustee	Grants and Subsidies	4,500.00
Xerox Capital Services Llc	Rentals and Insurance	341.37